		ORDI	ER FOR	SUP	PLIES OR SERV	VICES							PAGE OF	PAGES
	-				ract and/or order nu	umbers.							1 1	3
. DATE OF ORDER 2. CONTRACT NO. (If any)					6. SHIP TO: Louis Effa									
07/27/2004						a. NAME OF CONSIGNEE								
3. ORDER NO.	107)N/RI	EFERENCE NO.	DOT/Maritime Administration, MAR-340								
DTMA1V04 5. ISSUING OFFI			300040100			b. STREET ADDRESS 400 Seventh Street, SW, Room 7321								
3. 1330ING OFF	CL (Add	aress correspo	naence to)			100	00101111101		., 011, 110011					
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400 Seventh Street, SW., Room 7310						c. CITY d. :						d. S	TATE e. ZIF	CODE
						Washington					DC		20590	
Washington		DC		205	90									
7. TO:						f. SHIP VIA								
a. NAME OF CON		OR												
Jennifer Mci						8. TYPE OF ORDER								
b. COMPANY NA GTSI CORP	IVIE					X a.	PURCHASE					b. DELIVERY - Except for billing		
c. STREET ADDR	RESS					REFERENCE YOUR:					instr	everse, this		
3901 STONE		BLVD				Quote	20056205						ject to ed on this side	
						Please furnish the following on the terms and conditions specified on both sides of this order a						only of this form and is issued		
d. CITY	d. CITY e. STATE				f. ZIP CODE	on the attached sheet, if any, including deliver								
Chantilly			VA		20151-1010	indicated.								
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11. BUSINESS C	LASSIFIC	CATION (CI	heck approp		e box(es)) HAN SMALL		c. DISAD	VAN	ITAGED		[d. WC	DMEN-OWNED	
12. F.O.B. POINT					14. GOVERNMENT	B/L NO.	B/L NO. 15. DELIVER TO F.O.B.			POIN	NT 16. DISCOUNT TERMS			/IS
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ITEM NO. (a)		S			SERVICES		ORDERED (c)		O UNIT (d)		PRICE (e)		AMOUNT (f)	ACCEPTED (g)
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SEE BILLING	21. MAIL INVOICE TO: John G.					Hoban								
INSTRUCTIONS ON REVERSE													pages)	
	DOT/Maritime Administration, MAR-330													
	b. STREET ADDRESS (or P.O. Box)											47/:\		
	400 Seventh Street, SW., Room 7325											\$1,065.70		
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			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13	
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s lo other in ided; cont xtended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs			
			REC	EIVING RE	PORT					
			n on the face of this orde ed below have been reje			ected, accept	receive	ed		
⊢	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE			
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TOTAL CONT	TAINERS	GROSS WEIGHT								
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ITEM NO. SUPPLIES OR SERVICES					UNIT	QUANTITY REJECTED				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 07/27/2004 DTTS59-02-A-00004 DTMA1V04107 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (e) (g) TIN: 541248422 Adobe Acrobat Professional Ver 6 All Windows 10.00 EA 72.280 722.80 0001 UAOO STD-PRO 4X5X ST-PR CLPGSA LEVEL F MFG P/N 540129581F GTSI P/N 201-1507413 Delivery Date 08/13/2004 Reference Requisition: PR600040100 ACROBAT PROFESSIONAL ALL MLP MAINT 10.00 EA 31.890 318.90 0002 1 Y. ALL 1Y CLPGSA 12 MOS.MAINT MFG P/N 0994468612 GTSI P/N 201-1508301 Delivery Date 08/13/2004 0003 CLP ACROBAT PROFESSIONAL VER 6 UE 1.00 EA 24.000 24.00 WIN CDSET MFG P/N 22020061 GTSI P/N 201-1712128 Delivery Date 08/13/2004

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)

\$1,065.70